IMPORTANT:	Marie ell :	ORD	ER FOR	SUPF	LIES OR SE	RVICES	<u>S</u>						PAGE	OF	PAGE:	
1. DATE OF O					oct and/or order	number	s			OLUD TO	1				3	
					(II any)	6. SHIP TO: Jim Kahler										
3. ORDER NO.	11/27/2007 DTMA1D08002 3. ORDER NO. 4. REQUISITION/REFERENCE NO.					a. NAME OF CONSIGNEE										
DO08000		1	OP0800013		-EHENCE NO.	DOT/Maritime Administration, MAR-612 b. STREET ADDRESS										
	5. ISSUING OFFICE (Address correspondence to)					1200 New Jersey Ave., SE MAR380, W28-201										
		ration, MAR-38 / Room 7310	30													
Too Governar Groot, GW., Hoom 7010					c. CITY					d.	. STATE e	ZIF	CODE			
Washington	Washington DC 20590					Washington					D	c		20590		
7. TO:					f. SHIP VIA											
a. NAME OF CO																
									•••••	Ω	TYPE OF	ODDEE)			
b. COMPANY N	IAME					Па	. PUF	RCHASE		0.	TIFLO		TX)			
PennShip	Service L	LC				J						b. DELIVERY - Except for b			ot for billing	
c. STREET ADD							REFERENCE YOUR:					instructions on the reverse, to delivery order is subject to			verse, this	
5195 S 19t	n Street					Plass	o furn	ich the fo	lloud	ing on the terr		instructions contained on the			on this side	
- OITV			07.75	1.		Please furnish the following on the terms and conditions specified on both sides of this order and								nd condition		
a. Crry Philadelph	d. CITY Philadelphia PA			l i	ZIP CODE 1 9112-1710		on the attached sheet, if any, including delivery indicated.							delivery as	ed contract.	
9. ACCOUNTIN		PROPRIATION				10. R	10. REQUISITIONING OFFICE									
See Line Item Deta	ail					DOT/Maritime Administration, MAR-612										
11. BUSINESS (CLASSIEI	CATION (C)	heck approp	nriata h	0×(05))					,						
a. SMALL	OLAGOII II	JATION (CI			N SMALL		c	. DISAD\	/AN	TAGED		[] d. V	VOMEN-OWN	ED		
12. F.O.B. POIN				14	. GOVERNMENT	B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT				POINT	16. DISCOUNT TERMS				
Destination								ON OR BEFORE (Date				10 days 0.250 %				
a INCRECTION		ACE OF	105				See Line Item Detail for De			or Delivery	1			%		
a. INSPECTION b. ACCEPTANCE							Dates				30 days			%		
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				17. SCI	HEDULE (See re	verse for	Reje	ections)								
ITEM NO.					VICES		QUANTITY U			UNIT				QUANTIT		
(a)	SUPPLIES OR SERVICES (b)						ORDERED (c)			D UNIT PRICE (e)		AMOUNT (f)		/	ACCEPTE (g)	
	SEE LINE ITEM DETAIL															
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	10 CUII	DRING POINT	140	0.000	SC CLUBBIALO VA	/FIGUE	00.1	IN (OLO)	- \					4-		
	18. SHIPPING POINT 19. GROSS SHIPPING WE					/EIGH I	EIGHT 20. INVOICE NO.									
	21. MAIL INVOICE TO: Tammy (/ Curnett	Curnott						1	7(h) TOT.		
SEE BILLING INSTRUCTIONS							~								(Cont. pages)	
ON REVERSE	DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahor						,								rg/	
	b. STREET ADDRESS (or P.O. Box)															
	MARAD A/P Branch, AMZ-150 PO Box 25710											\$1,510,000.00			17(i) GRAND TOTAL	
	c. CITY					c	d. STATE e. ZIP CODE							۷		
Oklahoma City					C	OK 73125										
2. UNITED STAT			An		\bigcap				23.	NAME (Typed)					
AMERICA BY	(Signat	ure) (Kan)	MH	K	Y,					Benedict J.						
		<u> </u>	<u>'`\</u>	10						TITLE: CONT	RACTING/C	RDERIN	G OFFICER			

			SUPPLEMENT	AL INVOIC	NG INFORM	IATION		PAGE NO.	2 of 3	
provided the \$ must be pro prices, and exceed \$10	e following No other i ovided; cor extended (except fo	statement, (signed a invoice will be submit ntract number (if any) totals. Prepaid shipp or parcel post), the bi	ay be used by the Cont and dated) is on (or atta tted." However, if the C), order number, item no bing costs will be indica lling must be supported period, consolidated p	ached to) th Contractor w umber(s), d ted as a sep I by a bill of eriodic billin	e order: "Pay rishes to subr escription of parate item o lading or rec gs are encou	ment is requested in th mit an invoice, the follow supplies or service, size n the invoice. Where s eipt. When several ord	e amount of wing information es, quantities, unit hipping costs			
,,,,,			RE	CEIVING R	EPORT					
by me and o			n on the face of this ord ted below have been re			pected, acce dicated.	pted, rece	ived		
SHIPMENT NUMBER	PARTIAL FINAL	_	DATE RECEIVED	SIG	GNATURE O	GOV'T REP.	DATE			
TOTAL CON	L CONTAINERS GROSS WEIGHT RE		RECEIVED AT	TIT	ΓLE					
			REPO	RT OF REJ	ECTIONS					
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT QUANTITY REJECTED F			REASON FOR REJECTION		
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 11/27/2007 DTMA1D08002 DO080000017 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED **AMOUNT** UNIT **PRICE** ACCEPTED (a) (b) (c) (e) (f) (g) Provide funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D08002. 0001 Provide layberth and services to RRF vessel Denebola (FSS) 1.00 NTE 755,000.000 755,000,00 Contract award for solicitation DTMA1B07012 Base year for layberth services for Denebola. Delivery Date Start Date End Date 05/31/4008 05/31/2008 05/31/2009 Reference Requisition: PROP0800013 Funding Information: 2008 - - X4303 - 941 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 076141 -FS - DEN0 - 23290 - 6100 - 6600 -\$755,000.00 0002 Provide layberth and services to RRF vessel Regulus (FSS) 1.00 NTE 755,000.000 755,000.00 Contract award for solicitation DTMA1B07012 Base year for layberth services for Regulus Delivery Date Start Date End Date 05/31/2008 05/13/2008 05/31/2009 Reference Requisition: PROP0800013 Funding Information: 2008 - - X4303 - 941 - FS - REG0 - 0 - 0000 - 000000 - 70 - 076141 -FS - REG0 - 23290 - 6100 - 6600 -\$755,000.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) = \$1,510,000.00